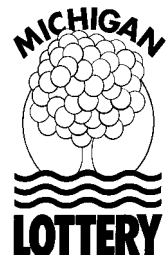




[www.michigan.gov/cg](http://www.michigan.gov/cg)

# BINGO GAME RECORDS

- BINGO WEEKLY CASH ACCOUNTABILITY
- BINGO MASTER CONTROL SHEET
- DISCOUNTED BOOK MASTER CONTROL SHEET
- DISPOSABLE BINGO CARD ACCOUNTABILITY
- MICHIGAN PROGRESSIVE JACKPOT BINGO GAME
- DISPOSABLE BINGO CARD MONTHLY INVENTORY
- BINGO PRIZE PAYOUT LOG
- BINGO COVERALL RECORD
- WORKERS SERVICE RECORD
- CHARITY GAME TICKET ACCOUNTABILITY (BINGO LICENSE)
- CHARITY GAME TICKET RECONCILIATION (BINGO LICENSE)



# BINGO WEEKLY CASH ACCOUNTABILITY

Organization Name	Organization ID Number	License Number	Date
-------------------	------------------------	----------------	------

Verification Slip Beginning # \_\_\_\_\_ Ending # \_\_\_\_\_ Attendance \_\_\_\_\_

## Bingo Revenue:

1. Admission / Bingo Cards .....
2. Michigan Progressive Jackpot Card Sales .....
3. Other Revenue .....
4. Total Revenue (add lines 1 - 3) .....

## Bingo Cash Expenses:

5. Michigan Progressive Jackpot Consolation Prize (cash) .....
6. Other Cash Prizes .....
7. Worker Compensation .....
8. Total Bingo Cash Expenses (add lines 5 - 7) .....
9. Bingo Cash Proceeds (subtract line 8 from line 4) .....

## Charity Game Tickets:

10. Ticket Sales .....
11. Prizes .....
12. Charity Game Ticket Cash Proceeds (subtract line 11 from line 10) .....

## Reconcile Cash:

13. Net Proceeds (add lines 9 & 12) .....
14. Start Cash (if deposited weekly) .....
15. Calculated Deposit (add lines 13 & 14) .....
16. Actual Deposit .....
17. Discrepancy (subtract line 16 from line 15) .....

Signature of Recordkeeper	Signature of Chairperson
---------------------------	--------------------------



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
www.michigan.gov/cg

# BINGO MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases
1					23					45				
2					24					46				
3					25					47				
4					26					48				
5					27					49				
6					28					50				
7					29					51				
8					30					52				
9					31					53				
10					32					54				
11					33					55				
12					34					56				
13					35					57				
14					36					58				
15					37					59				
16					38					60				
17					39					Totals				
18					40					Total Purchases \$ _____  Actual Cash - _____  Discrepancy \$ _____				
19					41									
20					42									
21					43									
22					44									
Totals					Totals									

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.  
Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1172A(R10/01)



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www.michigan.gov/cg

# BINGO MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases
61					83					105				
62					84					106				
63					85					107				
64					86					108				
65					87					109				
66					88					110				
67					89					111				
68					90					112				
69					91					113				
70					92					114				
71					93					115				
72					94					116				
73					95					117				
74					96					118				
75					97					119				
76					98					120				
77					99					121				
78					100					122				
79					101					123				
80					102					124				
81					103					125				
82					104					126				
Totals					Totals					Totals				

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.  
Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1172B(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
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# BINGO MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases
127					149					171				
128					150					172				
129					151					173				
130					152					174				
131					153					175				
132					154					176				
133					155					177				
134					156					178				
135					157					179				
136					158					180				
137					159					181				
138					160					182				
139					161					183				
140					162					184				
141					163					185				
142					164					186				
143					165					187				
144					166					188				
145					167					189				
146					168					190				
147					169					191				
148					170					192				
Totals					Totals					Totals				

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.

Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1172C(R10/01)



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LANSING, MICHIGAN 48909  
(517) 335-5786  
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# BINGO MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases
193					215					237				
194					216					238				
195					217					239				
196					218					240				
197					219					241				
198					220					242				
199					221					243				
200					222					244				
201					223					245				
202					224					246				
203					225					247				
204					226					248				
205					227					249				
206					228					250				
207					229					251				
208					230					252				
209					231					253				
210					232					254				
211					233					255				
212					234					256				
213					235					257				
214					236					258				
Totals					Totals					Totals				

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1172D(R10/01)



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LANSING, MICHIGAN 48909  
(517) 335-5786  
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# BINGO MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
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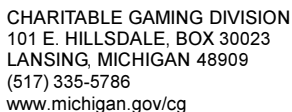
	Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	Reg. Cards	Total Purchases
259					281					303				
260					282					304				
261					283					305				
262					284					306				
263					285					307				
264					286					308				
265					287					309				
266					288					310				
267					289					311				
268					290					312				
269					291					313				
270					292					314				
271					293					315				
272					294					316				
273					295					317				
274					296					318				
275					297					319				
276					298					320				
277					299					321				
278					300					322				
279					301					323				
280					302					324				
Totals					Totals					Totals				

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.

Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1172E(R10/01)



# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
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[illegible]

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.

**COMPLETION:** Required.  
**PENALTY:** Failure to complete this form may result in administrative action.

BSL-CG-1625A(R10/01)





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LANSING, MICHIGAN 48909  
(517) 335-5786  
www.michigan.gov/cg

# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	Total Purchases
41									63								
42									64								
43									65								
44									66								
45									67								
46									68								
47									69								
48									70								
49									71								
50									72								
51									73								
52									74								
53									75								
54									76								
55									77								
56									78								
57									79								
58									80								
59									81								
60									82								
61									83								
62									84								
Totals									Totals								

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1625B(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
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# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases
85									107								
86									108								
87									109								
88									110								
89									111								
90									112								
91									113								
92									114								
93									115								
94									116								
95									117								
96									118								
97									119								
98									120								
99									121								
100									122								
101									123								
102									124								
103									125								
104									126								
105									127								
106									128								
Totals									Totals								

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1625C(R10/01)



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# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases
129									151								
130									152								
131									153								
132									154								
133									155								
134									156								
135									157								
136									158								
137									159								
138									160								
139									161								
140									162								
141									163								
142									164								
143									165								
144									166								
145									167								
146									168								
147									169								
148									170								
149									171								
150									172								
Totals									Totals								

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.  
Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1625D(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
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# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	# Books \$	# Books \$	# Books \$	# Books \$	# Books \$	Total Purchases
173									195								
174									196								
175									197								
176									198								
177									199								
178									200								
179									201								
180									202								
181									203								
182									204								
183									205								
184									206								
185									207								
186									208								
187									209								
188									210								
189									211								
190									212								
191									213								
192									214								
193									215								
194									216								
Totals									Totals								

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1625E(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
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# DISCOUNTED BOOK MASTER CONTROL SHEET

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

	Verification Slip Number	Adm. or Adm. Cards	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	Total Purchases		Verification Slip Number	Adm. or Adm. Cards	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	# Books \$_____	Total Purchases
217									239								
218									240								
219									241								
220									242								
221									243								
222									244								
223									245								
224									246								
225									247								
226									248								
227									249								
228									250								
229									251								
230									252								
231									253								
232									254								
233									255								
234									256								
235									257								
236									258								
237									259								
238									260								
Totals									Totals								

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.  
Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.  
BSL-CG-1625F(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
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# DISPOSABLE BINGO CARD ACCOUNTABILITY

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

## FLOOR SALES

Worker's Name	Color 1							Color 2						
	Out	In	No. Sold	Price	Sales	Cash In	Cash Over/Short	Out	In	No. Sold	Price	Sales	Cash In	Cash Over/Short
Totals														

Worker's Name	Color 3							Color 4						
	Out	In	No. Sold	Price	Sales	Cash In	Cash Over/Short	Out	In	No. Sold	Price	Sales	Cash In	Cash Over/Short
Totals														

## DOOR SALES

Type/Color of Card	Out	In	No. Sold	Price	Sales	Cash In	Cash Over/Short
Totals							

	Total Cash In
Floor - Color 1	
Floor - Color 2	
Floor - Color 3	
Floor - Color 4	
Door	
Total	

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1180(R10/01)



CHARITABLE GAMING DIVISION  
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LANSING, MICHIGAN 48909  
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www.michigan.gov/cg

## MICHIGAN PROGRESSIVE JACKPOT BINGO GAME

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

### SALES

Seller	Type/Color	Out	In	No. Sold	Price*	Sales	Cash In	Cash Over/Short
DOOR								
*No discounting				Totals				

### PRIZE ACCOUNTABILITY

- 50 % of Total Sales \$ \_\_\_\_\_
- Prior occasion's progressive jackpot prize + \$ \_\_\_\_\_
- Progressive jackpot prize or amount carried forward = \$ \_\_\_\_\_
- Number of calls required to win progressive jackpot \_\_\_\_\_
- If progressive jackpot prize awarded, enter check number \_\_\_\_\_
- Consolation prize awarded \$ \_\_\_\_\_  
(If paid in cash, list amount on Bingo Weekly Cash Accountability form.)

NOTE: The progressive jackpot is based on the number of sheets (cards) sold, not necessarily the amount of money collected. If a seller was short, the organization is short. You may not short the prize money.

**COMPLETE COVERALL RECORD ON BACK**

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Authority: Act 382 of the Public Acts of 1972, as amended.

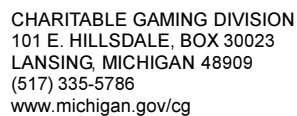
COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1708(R10/01)

## COVERALL RECORD

1		16		31		46		61	
2		17		32		47		62	
3		18		33		48		63	
4		19		34		49		64	
5		20		35		50		65	
6		21		36		51		66	
7		22		37		52		67	
8		23		38		53		68	
9		24		39		54		69	
10		25		40		55		70	
11		26		41		56		71	
12		27		42		57		72	
13		28		43		58		73	
14		29		44		59		74	
15		30		45		60		75	



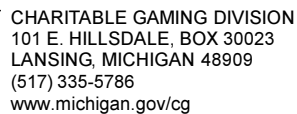


Organization Name	Completed By	License Number	Month
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[illegible]

Authority: Act 382 of the Public Acts of 1972, as amended.

BSL-CG-1333(R10/01)



## BINGO PRIZE PAYOUT LOG

Organization Name	Completed By	License Number	Event Date
-------------------	--------------	----------------	------------

Name of Players Verifying the Bingo Balls	
_____	_____

[illegible]

\* Do not include Michigan Progressive Jackpot Bingo Game.

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Authority: Act 382 of the Public Acts of 1972, as amended.

**COMPLETION:** Required.  
**PENALTY:** Failure to complete this form may result in administrative action.

BSL-CG-1173(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
www.michigan.gov/cg

## BINGO COVERALL RECORD

Organization Name						Completed By						License Number			Event Date		
-------------------	--	--	--	--	--	--------------	--	--	--	--	--	----------------	--	--	------------	--	--

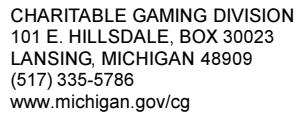
No.	1st	2nd	3rd	4th	5th	No.	1st	2nd	3rd	4th	5th	No.	1st	2nd	3rd	4th	5th
1						26						51					
2						27						52					
3						28						53					
4						29						54					
5						30						55					
6						31						56					
7						32						57					
8						33						58					
9						34						59					
10						35						60					
11						36						61					
12						37						62					
13						38						63					
14						39						64					
15						40						65					
16						41						66					
17						42						67					
18						43						68					
19						44						69					
20						45						70					
21						46						71					
22						47						72					
23						48						73					
24						49						74					
25						50						75					

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Voluntary.

BSL-CG-1178(R10/01)



## WORKERS SERVICE RECORD

All rules governing worker compensation shall be adhered to when completing this form. Review the following rules to ensure compliance: Bingo Rule 326 and 327; Millionaire Party Rule 412 and 413; Raffle Rule 516; Charity Game Rule 617; and Numeral Game Rule 714.

Organization Name	Organization ID Number	License Number

Signature	Printed Name	Worker Title e.g., chairperson, recordkeeper, worker	Amount Paid	Date Worked
			\$	
Total			\$	

Signature of Chairperson	Date	Signature of Witness	Date
--------------------------	------	----------------------	------

The Michigan Lottery will not discriminate against any individual or group because of religion, race, color, national origin, age, sex, disability, partisan considerations, height, weight, marital status, or genetic information in its activities or in its hiring or employment practices.

**COMPLETION:** Required.  
**PENALTY:** Failure to complete this form may result in administrative action.

Authority: Act 382 of the Public Acts of 1972, as amended.

BSL-CG-1724(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
www.michigan.gov/cg

## CHARITY GAME TICKET ACCOUNTABILITY (BINGO LICENSE)

Organization Name	Completed by	License Number	Event Date
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Seller Name	Ticket Information	Number of Tickets Out	Number of Tickets In —	Tickets Sold =	Price Per Ticket X	Ticket Sales =	Prizes —	Net Profit =
								\$
Totals						\$	\$	\$

Seller Name	Cash Turned In

Seller Name	Winning Tickets Turned In

Actual Cash	
Discrepancy	

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Authority: Act 382 of the Public Acts of 1972, as amended.

COMPLETION: Required.  
PENALTY: Failure to complete this form may result in administrative action.

BSL-CG-1511(R10/01)



CHARITABLE GAMING DIVISION  
101 E. HILLSDALE, BOX 30023  
LANSING, MICHIGAN 48909  
(517) 335-5786  
www.michigan.gov/cg

## CHARITY GAME TICKET RECONCILIATION (BINGO LICENSE)

Organization Name	Completed by	License Number	Period From Thru
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Game Name	# Tickets Per Box	Beginning Inventory loose & tickets in boxes	Purchases boxes X tickets per box +	Ending Inventory loose & tickets in boxes -	Tickets Sold =	Price X	Ticket Sales =	Prize Payout % X	Prizes =	Gross Profit
Reel Slots	2184					\$2		.75		
Criss Cross	2184					\$1		.75		
Mighty Mac	2016					\$1		.74		
Emerald Club	600					\$1		.75		
Keepers - Gems	1008					\$1		.71		
Veterans in Arms	2400					\$1		.75		
Double Diamonds	2160					\$1		.74		
Monopoly - 1st Ed.	2000					\$1		.75		
Michigan Sunsets	2112					\$0.50		.76		
Ace of Spades	2400					\$0.50		.75		
Totals from this form										
Totals from Financial Statement										
Difference										

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Authority: Act 382 of the Public Acts of 1972, as amended.

**This form is recommended to reduce the risk of loss  
of proceeds from the sale of charity game tickets.**

COMPLETION: Voluntary.

BSL-CG-1733(10/01)